| Mountain |
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| Valley |

| | P | IPELINE uc | | | | | | | | | | | | | | |
|--|-------|---|-------|--------------------|-------|-------|--------|------------------|------------|--------|-------|--------------|-------|---------------------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | AF | E | 1243 | 300 ⁻ | 137 | | Spre | ead | H-6 |)0 Pip | eline | e Spread G |
| Contract | or | Precision | | | | | | | | R | epo | rt # | 189 | 26 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Da | te/Ti | me | 1/11 | /2021 | 12:2 | 29 PM |
| Permit # | ΤВ | D | | Inspection Ty | pe | VA | SWF | P | | Sta | tion | Begi | in | 11524 | +16 | |
| State | VA | | | Inspection Ar | rea | Par | tial | | | S | tatio | on En | d | 11600 [.] | +01 | |
| County | Gile | es | | Grou | nd | Fro | zen | | | | Т | emp | era | ture (^e | ۶F) | 26.00 |
| Municipality | N/A | A | | Weath | ner | Sno | ow/SI | eet | | | | Rain | Ga | uge (| in) | 0.00 |
| | | | | | | | | | Rain A | ccum | nulat | ion T | īm | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | ? | | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | • | | | ngs? | | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | | | | | |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If | corre | ctive | actio | on is | s need | led, | a picture |
| E | &S | BMPs | С | ompliance Level | | Со | orrec | tiv | e Action | | | Corr Time | | | R | Date epaired |
| Compost Filter So | ock | | Со | mmunication | | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Vegetative Stabili | izati | on (Temporary) | Acc | ceptable | | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | | |
| Waterbar Outlet F | Prote | ection | Aco | ceptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth dis | sturk | ban | ce a | ctiv | ity or ine | - | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) been | n sta | biliz | zed p | ber | state rec | luiren | nent | s? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | s as | pei | r E& | Sp | lans? | | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | e Re | эро | rt Fo | orm |) | | | | | | | No |

| AFE 124300137 | Date/Tim | e 1/11/2021 12:29 PM | Report # 189 | Report # 18926 | | | | |
|---|----------------------|---------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note i picture is required.) | f installed and mair | itained as per the plan. If cor | rective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| 7. Identify all remedial measures that | have been taken sir | nce the previous inspection w | as conducted. | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above questior | ns as appropriate.) | | | | | | | |
| Arrived at LDY 26 for morning meeting Performed visual inspection from MP 218 - damaged ECD's observed during inspectio | - MP 219 | | | | | | | |
| ROW conditions are stable and showing m Damaged items added to the punch list | | n | | | | | | |
| | | | | | | | | |
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| Note: It is a condition of National Pollu | tant Discharge Elim | vination System and Erosion (| and Sodiment norm | ite that a | | | | |
| maintenance program be conducted to | provide for the ope | eration and maintenance of al | I BMPs to be inspec | cted on a | | | | |
| weekly basis and after each stormwate replacement are needed or have been | made for BMPs as | a result of the inspection. Fa | ailure to conduct the | e required | | | | |
| inspection may result in permit suspens as part of a permit condition this form r | | | | s required | | | | |

| AFE 1243 | 300137 | 7 | Date/Time | 1/11/2021 12:29 F | PM Report # |
|-----------------|---|--|-----------|--|---|
| | | | Pict | ures | |
| | | 1 - BUL IONIA INT - CREADING CALANA AND CALANA AND CALANA - CALANAA - CALANA - CALANA - CALANA - C | | Date & Time: Mon. Jan Position: - 007 125/03 Attitude: 27530 (=11 4) Datum: VQS-84 | n 11 - 2001 d 808 t 1 1 5 dti ADE 003mils True (a 12) |
| GPS Loca | tion | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Stati | | | | Field Station# | |
| Pic 1 Des | | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions |
| | | | | | |
| GPS Loca | tion | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Stati | | | | Field Station# | |
| Pic 3 Des | | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions |
| | An Alexandree Control of the second s | | | configuration of the second se | |
| GPS Loca | tion | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Stati | | | | Field Station# | |
| Pic 5 Des | | Sediment build up on CFS | | Pic 6 Desc. | ECD's and row conditions |

| AFE | 124300137 | , | Date/Time | 1/11/2021 12:29 F | ΡM | Report # | | | |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 11 | 1 Desc. | | | Pic 12 Desc. | | | | | |

| AFE 1 | 124300137 | , | Date/Time | 1/11/2021 12:29 F | ΡM | Report # | | | |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS L | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | |

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| | Valley |

| | P | IPELINE uc | | | | | | | | | | | | | | |
|--|-------|---|-------|--------------------|-------------------|-------|--------|------|--------------------------|--------|--------|---------|------------------|--------|-------|------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | | Spr | ead | H-6 | 00 Pip | eline | e Spread G |
| Contract | or | Precision | | | | | | | | F | Repo | ort # | 189 | 28 | | |
| Inspect | or | Rob Robertson | | | | | | | | Da | te/T | ime | 1/1 | 1/2021 | 12:4 | 49 PM |
| Permit # | ΤВ | D | | Inspection Ty | pe | VA | SWP | Ρ | | Sta | ation | Beg | in | 11600 | +01 | |
| State | VA | | | Inspection A | rea | Full | | | | S | Statio | on Er | nd | 11670 | +00 | |
| County | Мо | ntgomery | | Grou | nd | Fro | zen | | | | Т | emp | era | ture (| ۶F) | 30.00 |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | | Rain | Ga | nuge (| in) | 0.00 |
| | | | | | | | | | Rain A | ccun | nulat | tion 1 | Гim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site | ? ? | | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ings? | 1 | | | No |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | Yes | | | | | | | | |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per tl | he | plan. If | corre | ctive | e actio | on i | s need | led, | a picture |
| E | ss | BMPs | С | ompliance Level | Corrective Action | | | | Corrective Time Frame | | | R | Date Repaired | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | | |
| Equipment Bridge | Э | | Acc | ceptable | | | | | | | | | | | | |
| Plunge Pool | | | Acc | ceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | ceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | Acc | ceptable | | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acc | ceptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | sturl | ban | ce ac | ctiv | ity or ine | - | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luirei | ment | ts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E&S | Sp | olans? | | | | | | | Yes |
| Has a new slip/s | lide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | | No |

| AFE | 124300137 | Date/Ti | me 1/11/2021 12:49 PM | Report # 18928 | | | |
|---------------|---|---------------------|-------------------------------------|--------------------------|------------------|--|--|
| | CSM BMPs (List BMPs and note if ture is required.) | installed and ma | intained as per the plan. If corr | ective action is ne | eded, a | | |
| | PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | |
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| 7. Ide | entify all remedial measures that h | ave been taken s | since the previous inspection wa | is conducted. | | | |
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| Comr | nents (Reference above questions | s as annronriate |) | | | | |
| Condu | icted a regular scheduled VADEQ SW | VPPP inspection or | n JNF and private lands at Brush M | | | | |
| perime | with ice and snow coverage on majo eter controls are in place and function ECDs are in good condition. No slips | ing properly. Reso | urce buffers are stable with adequa | te ECDs in place. E | quipment | | |
| was lo | | | | | | | |
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| | It is a condition of National Polluta | - | | | | | |
| weekl | enance program be conducted to y basis and after each stormwater | event. Please li | st in the space provided comme | ents to note if repair | irs or | | |
| inspe | ement are needed or have been r ction may result in permit suspens | ion or the imposi | tion of civil penalties. If supplen | nental monitoring i | | | |
| as pa | rt of a permit condition this form m | hay be used to me | eet those monitoring requiremer | nts. | | | |

| AFE 12430013 | 7 | Date/Time 1/11/2021 12:49 F | PM Report # |
|---|---|------------------------------------|---|
| | | Pictures | |
| Horison Angle da la Zonni L IX Tisol-so | | Deter 8, Three Mee, Jer | 1.1. END, ORANOT EN 4. BESTRAN (al.LAS) FREE EXTINUES (separate (al.T)) |
| GPS Location | On photo | GPS Location | On photo |
| Field Station# | | Field Station# | |
| Pic 1 Desc. | ROW conditions at top of Brush I stable. Perimeter controls are in p | Mountain are place. Pic 2 Desc. | Perimeter controls are in place and effective. |
| Der di Thren idea. A | | | terminetter |
| GPS Location | | GPS Location | · · · · · · · · · · · · · · · · · · · |
| Field Station# | | Field Station# | |
| Pic 3 Desc. | End treatments are effectively co runoff. | Pic 4 Desc. | Slope breakers are functional. Perimeter controls are in place. |
| Date & Trens Mon 21 Postion #02131084 Datem 1905-04 Acmuth Sectors 23 Execution Anno 25 Execution Anno | | | |
| GPS Location | On photo | GPS Location | On photo |
| Field Station# | | Field Station# | |
| Pic 5 Desc. | Perimeter controls are effective. | Pic 6 Desc. | The S-HH18 crossing is stable with ECDs in place. |

| AFE 12430013 | 7 | Date/Time | 1/11/2021 12:49 F | PM | Report # | | | |
|---|---|----------------|--|-----------------------------------|-------------------------------|------------|--|--|
| | | Pict | ures | | | | | |
| Date 6. Tome. Mon. Jan 11, 2021, 104644 E Pentinen, 4007 313444 August 2020 Research Althouse 2021 124241 Annute 2021 124241 Annute 2021 124241 | | | Perden et al. 2011 Conference et al. 2011 Con | | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 7 Desc. | The S-RR14 crossing is stable w impact. | ith no sign of | Pic 8 Desc. | The S-RR13 cro MN-258.04 is st | ossing at access ro table. | bad | | |
| Elsealabring 09.4 Horizon Angle. 60.9 Zeem. 1.00 S-006 crossing 11609-17 | | | Brack & Time Mer. Jan 11, 2021, 07,01,02 Postory 402, 121,021,021,021,021,022 Postory 402,021,021,021,021,021,021,021,021,021,0 | Innel: ED 3 | | | | |
| GPS Location | On photo | | GPS Location | On photo | | | | |
| Field Station# | 11608+17 | | Field Station# | 11601+00 | | | | |
| Pic 9 Desc. | The S-006 crossing is stable with of impact. | n no evidence | Pic 10 Desc. | Perimeter ECD | s are in place and f | unctional. | | |
| | Insert image here | | | Insert ima | age here | | | |
| GPS Location | | | GPS Location | | | | | |
| Field Station# | | | Field Station# | | | | | |
| Pic 11 Desc. | | | Pic 12 Desc. | | | | | |

| AFE 1 | 124300137 | , | Date/Time | 1/11/2021 12:49 F | ΡM | Report # | | | |
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| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here | | | | | |
| | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | |

| Mountain |
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| Valley |

| | P | IPELINE uc | | | | | | | | | | | | | | |
|--|-------|---|--------|------------------|-----------------------------------|--------|--------|-------|-----------|-------|--------|--------------------|------|---------------------|-------|-----------|
| Project Nar | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 001 | 37 | | Sp | read | H-6 | 00 Pipe | əline | Spread G |
| Contract | or | Precision | | | | | | | | | Repo | ort # | 189 | 931 | | |
| Inspect | or | Len Kruizenga | | | | | | | | D | ate/T | Time | 1/1 | 1/2021 | 1:31 | I PM |
| Permit # | ТΒ | D | | Inspection T | уре | VA | SWF | P | | St | tatior | n Beg | jin | 11788- | +52 | |
| State | VA | | | Inspection A | Area | Full | | | | | Stati | ion Ei | nd | 12005- | +00 | |
| County | Мо | ntgomery | | Grou | und | Dan | np | | | | - | Temp | era | ture (^a | ΥF) | 31.00 |
| Municipality | N/A | A | | Weat | eather Snow/Sleet Rain Gauge (in) | | | | in) | 0.00 | | | | | | |
| | | | | | | | | | Rain A | ccu | mula | ation ⁻ | Tim | ie (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pla | an a | and PCSM Plan | n pre | sent | t on s | site | ? | | | | | | | Yes |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No | | | | | | | | | |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | | et bein | g | Yes |
| | List | BMPs and note if in | nstal | led and mainta | ained | as p | per t | he | plan. If | corr | ectiv | e acti | on i | s need | led, | a picture |
| is required.) | | | C | ompliance | | | | | | | | Cor | roc | tive | | Date |
| Εð | s I | BMPs | | Level | | Со | rrec | tive | Action | | | | | ame | R | epaired |
| Broad-Based Dip | | | Acc | eptable | | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | | |
| Rock Check Dam | I | | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | eptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | eptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acc | eptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Permanent) | Acc | eptable | | | | | | | | | | | | |
| Waterbar | | | Acc | eptable | | | | | | | | | | | | |
| Waterbar Outlet F | Prote | ection | Acc | eptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | ; ; | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sultir | ng from earth d | listur | band | ce a | ctivi | ty or ine | - | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) bee | en sta | abiliz | zed p | er : | state rec | quire | emen | nts? | | | | Yes |
| Are slopes 3:1 a | nd | greater stabilized wi | th a | ppropriate BMF | Ps as | s per | r E& | S pl | ans? | | | | | | | Yes |
| Has a new slip/s | lide | been observed? (I | f ye | s, complete Slie | de R | ероі | rt Fo | rm) | | | | | | | | No |

| AFE 124300137 | Date/Tir | me 1/11/2021 1:31 PM | Report # 189 | 931 | | | | |
|---|---------------------|--------------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| 7. Identify all remedial measures that h | nave been taken : | I since the previous inspection w | as conducted. | <u> </u> | | | | |
| | | | | | | | | |
| Comments (Reference above questions | | , | | | | | | |
| Comments (Reference above questions as appropriate.) SWPPP inspection area: Sta# 11788+52 to 12005+00. MP-223.3 to 227.3 There was light snow fall during inspection. The row is well vegetated and in stable condition Perimeter controls, silt fence, CFS, and SSF are in acceptable condition. Karst ECD's are in acceptable condition. Water bars and level spreaders are in good condition. Water bar outlet controls are in acceptable condition. AR- 266.03 and AR- 266.00 are maintained in acceptable condition. | | | | | | | | |
| | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/11/2021 1:31 PI | M Report # |
|--|---|-----------------|--|------------------------------|
| | | Pict | ures | |
| Among The particular sector and the | In I. Later, wanted Etc. 7. January (January) 9 State statemet (January) | | en with Beering a Erwählin Angie - 11 Konzon Angie - 10 Zom: 1.0% Stef 1800-00- Level | L successions |
| GPS Location | See photo GPS | Kad wiceland. W | GPS Location | See photo GPS |
| Field Station# | 11788+52 | | Field Station# | 11800+00 |
| Pic 1 Desc. | Tabor RCE | | Pic 2 Desc. | Row and level spreaders. |
| tin Arman Ei≺adio Hanzan Angla - 10 A Zoom 1.0X | It is the second sec | | Cardina month (244.5) | is, t with sometime from the |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11901+00 | | Field Station# | 11935+00 |
| Pic 3 Desc. | AR- 266.03 - Access road and C check dams. | FS ditch | Pic 4 Desc. | Row and ECD's |
| Additional Section 4 and | the second | | Subtraction of the second seco | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11942+00 | | Field Station# | 11977+00 |
| Pic 5 Desc. | Karst ECD's | | Pic 6 Desc. | Row & Karst ECD's. |

| AFE 1 | 24300137 | | Date/Time | 1/11/2021 1:31 PM | N | Report # | | |
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| | | | Pict | ures | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | |
| | ocation | | | | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | |

| AFE 12 | 24300137 | , | Date/Time | 1/11/2021 1:31 PM | N | Report # | | |
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| GPS Lo | cation | | | | | | | |
| Field St | tation# | | | Field Station# | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | cation | | | GPS Location | | | | |
| Field St | tation# | | | Field Station# | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | cation | | | GPS Location | | | | |
| Field St | tation# | | | Field Station# | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | |

| Mountain |
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| Valley |

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|---|--|--|-------|-----------------|------------------------------|-------------|---------|--------------------|----------|-------|---------|-------|---------|------------------|-----------|
| - | | H-600 Pipeline Sprea | d G | | | FE | 1243 | 00137 | 7 | | pread | | • | eline | Spread G |
| Contract | | | | | | | | | | Re | port # | 189 | 937 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date | e/Time | 1/1 | 1/2021 | 3:21 | I PM |
| Permit # | ТΒ | D | | Inspection 7 | Гуре | VA | SWP | Ρ | | Stati | on Be | gin | 11670- | +00 | |
| State | VA | | | Inspection Area | | Partial Sta | | ation End 11788+50 | | | +50 | | | | |
| County | Мо | ntgomery | | Gro | ound | Fro | zen | | | | Tem | oera | ture (° | 'F) | 31.00 |
| Municipality | N/A | A | | Wea | eather Snow/Sleet Rain Gauge | | | | auge (i | n) | 0.00 | | | | |
| | | | | | | | | R | ain Ac | cum | lation | Tim | ne (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Pla | in pres | sen | t on s | site? | | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | ction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | Yes | | | | | | | |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nstal | led and maint | ained | as | per t | he pla | an. If c | orrec | ive act | ion i | is need | ed, | a picture |
| . , , | | | С | ompliance | | • | | | | | Co | rrec | tive | | Date |
| E | ks I | BMPs | | Level | | Co | orrect | tive A | ction | | Tim | e Fr | ame | R | epaired |
| Cleanwater Diver | sior | Berm | Acc | eptable | | | | | | | | | | | |
| Cleanwater Diver | sion | Pipe | Acc | eptable | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | eptable | | | | | | | | | | | |
| Equipment Bridge | e | | Acc | eptable | | | | | | | | | | | |
| Housekeeping | | | Acc | eptable | | | | | | | | | | | |
| Erosion Control E | Blanl | ket | Acc | eptable | | | | | | | | | | | |
| Plunge Pool | | | Acc | eptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | eptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Cor | nmunication E | Broken | n prie | ority c | one sta | ake | | Addre | ssec | I | 1/1 ⁻ | 1/2021 |
| 5. Site Conditi | ons | 6 | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | No | | | | | | | |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) be | en sta | biliz | zed p | er sta | ate req | uirem | ents? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BM | IPs as | s pe | r E&S | S plar | ns? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Sl | lide R | еро | rt Fo | rm) | | | | | | | No |

| AFE 124300137 | 124300137 Date/Time 1/11/2021 3:21 PM | | | | | | | |
|---|---------------------------------------|---|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note i picture is required.) | f installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| 7. Identify all remedial measures that | have been taken s | since the previous inspection was | s conducted. | | | | | |
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| | | | | | | | | |
| Comments (Reference above question | ns as appropriate. |) | | | | | | |
| Conducted VA SWPPP inspection from MI Since last inspection Precision Pipeline ha | | aintenance and FCD ungrades whe | re needed | | | | | |
| No forward progress has been completed of ROW has been stabilized using seed, multi- | due to FERC shut d | own. | | | | | | |
| Deficiency located at station number 11742 end of day. | 2+00 - broken priori | ty one silt fence stake. Item sent to c | contractor and repair | ired before | | | | |
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| Note: It is a condition of National Pollu | - | - | | | | | | |
| maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or | | | | | | | | |
| replacement are needed or have been inspection may result in permit suspen | | • | | | | | | |
| as part of a permit condition this form r | | | | | | | | |

| AFE 124300137 | 7 | Date/Time | 1/11/2021 3:21 PI | N | Report # | |
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| | | Pict | ures | | | |
| Them & Them A data and a second | | | Bolden with 27 (2016) Ruine - Regord 1 = 8 - Dation 1 2016 - 8 - Dation Agene - 20 - Broycesh Angles - 00 - Zown + 10X 11572 - 00 - 11572 - 00 - 11572 - 00 - 2017 - 10X - 201 | Strategie and strategie and strategie and strategie and strategies | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | CFS and priority one silt fence in LOD. | place along | Pic 2 Desc. | Waterbar, sum place. | np pit, and end t | reatment in |
| | | | Ppaisen - 407 27308 (1991) IS28 Dalum WKS-84 Azimuth Bearing (199) Elevation Aropia - 201 Horizon Angle - 00 th Zoom-1 LOK 11732-00 | N9E 1040mls True (±131 | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for (| GPS location. | |
| Field Station# | | | Field Station# | | | |
| Pic 3 Desc. | Sensitive resource buffer in place S-MN21. | e at stream | Pic 4 Desc. | ROW snow co | ver and frozen. | |
| | | | Brief Amilian Brancher (Marine) Die Gregorie (Marine) Brancher (Ma | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for | GPS location. | |
| Field Station# | | | Field Station# | 11767+00 | | |
| Pic 5 Desc. | Broken priority one silt fence stal | <e.< th=""><th>Pic 6 Desc.</th><th>RCE in place a</th><th>at Main Line Va</th><th>lve 26.</th></e.<> | Pic 6 Desc. | RCE in place a | at Main Line Va | lve 26. |

| AFE 1: | 24300137 | , | Date/Time | 1/11/2021 3:21 PM | N | Report # | | |
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| | | | Pict | ures | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | |
| GPS Lo | ocation | | | | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | |
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| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | |

| AFE 12 | 24300137 | , | Date/Time | 1/11/2021 3:21 PM | N | Report # | | |
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| Pic 13 | Desc. | | | Pic 14 Desc. | | | | |
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| GPS Lo | cation | | | GPS Location | | | | |
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| Pic 15 | Desc. | | | Pic 16 Desc. | | | | |
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| Field St | tation# | | | Field Station# | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | |

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| | P | IPELINE uc | | | | | | | | | | | | | |
|--|----------|---|------------|--------------------|-------------------|-------|-------|------|-------------|-----------|--------------------|------------------|----------|------|----------|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | Sp | read | H-6 | 00 Pipe | line | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 189 | 960 | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date/ | Time | 1/1: | 2/2021 8 | 3:21 | AM |
| Permit # | тв | D | | Inspection T | уре | VA | SWP | P | | Statio | n Beg | in | 12005+ | 00 | |
| State | VA | | | Inspection A | rea | Full | | | | Stat | ion Er | nd | 12005+ | 00 | |
| County | Gile | es | | Grou | und | We | t | | | | Temp | era | ture (º | F) | 31.00 |
| Municipality | N/A | A | | Weat | her | Clo | udy | | | | Rain | Ga | auge (ii | n) | 0.00 |
| | | | | | | | | | Rain Ac | ccumul | ation ⁻ | Гim | e (day | s) | 1.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | | Yes | | | | | |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No | | | | | | | | |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | | | et being | 1 | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | a picture | | | | | |
| Eð | E&S BMPs | | С | ompliance Level | Corrective Action | | | | Cor Time | | | Date Repaired | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Culvert | | | Aco | ceptable | | | | | | | | | | | |
| Housekeeping | | | Aco | Acceptable | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Waste Manageme | ent | | Acc | ceptable | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP I | sulti | ng from earth d | istur | ban | ce ad | ctiv | vity or ine | - | | | | | No |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) bee | n sta | biliz | zed p | er | state rec | luiremei | nts? | | | | Yes |
| Are slopes 3:1 a | nd | greater stabilized wi | ith a | ppropriate BMF | Ps as | s pe | r E&S | S p | lans? | | | | | | Yes |
| Has a new slip/s | lide | e been observed? (I | lf ye | s, complete Slie | de R | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date/Ti | me 1/12/2021 8:21 AM | Report # 18960 | | | | | | |
|---|---------------------|--------------------------------------|--------------------------|------------------|--|--|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and ma | intained as per the plan. If correct | ctive action is nea | eded, a | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | |
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| 7. Identify all remedial measures that I | have been taken : | since the previous inspection was | s conducted. | | | | | | |
| | | | | | | | | | |
| Comments (Reference above question | is as appropriate. |) | | | | | | | |
| Met with El's at the work trailer SWPPP inspection area: LY-29 AR-238.00- The access road services LY29 and is maintained in acceptable condition. The rock surface of the yard is maintained in acceptable condition. CFS triple stack perimeter controls are in acceptable condition. Culvert and drainage feature are in acceptable condition. Waste management is acceptable. House keeping is acceptable. The contractor is unloading pipe in the yard. | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/12/2021 8:21 AI | N | Report # | |
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| All the second s | ur de ret | | inter 7. The na fitting area recording a service and a minimum a record galaxy of Defenses 2932-96 | is state i save of i and water * galaxies and a constitution is do in the parts | | |
| GPS Location | See photo GPS | | GPS Location | See photo GP | S | |
| Field Station# | | | Field Station# | | | |
| Pic 1 Desc. | AR-238.00- Access road and RC maintained in acceptable condition | | Pic 2 Desc. | LY29- Overvie | w of the yard. | |
| Armshillion Armshillion Forton Arget - 405 Zonin J. Dr. Liv-29- Dankardor | | | | And a | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | S | |
| Field Station# | | | Field Station# | 12005+00 | | |
| Pic 3 Desc. | pPL crew unloading pipe | | Pic 4 Desc. | LY29- CFS pe | rimeter control | S |
| A mutual basis di Google Angle and di Google Angle angle di Google angle angle di Google angle di Google angle di Goog | 22 SAW 94/man me na 10 10 material 10 mate | | All block 1973 and 1974 and 19 | No.4 Solar Book | | |
| GPS Location | See photo GPS | | GPS Location | See photo GP | S | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | |
| Pic 5 Desc. | LY-29- Materials storage | | Pic 6 Desc. | Culvert and dra | ainage feature. | |

| AFE 1 | 124300137 | , | Date/Time | 1/12/2021 8:21 AM | Л | Report # | |
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| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 11 | I Desc. | | | Pic 12 Desc. | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/12/2021 8:21 AM | N | Report # | | |
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| GPS Lo | ocation | | | GPS Location | | | | |
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| Pic 13 | Desc. | | | Pic 14 Desc. | | | | |
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| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | |
| | | Insert image here | | | Insert im | age here | | |
| GPS Lo | ocation | | | GPS Location | | | | |
| Field S | Station# | | | Field Station# | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | |

| Mountain | |
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| Valley | |

| | P | IPELINE LLC | | | | | | 1 | | | r | | | | | |
|--|-------|---------------|------------|------------|-------------------------------------|-------------------------------|--------|--------|-------|----------|--------|-------------|-----|-------------|------|-----------------|
| Project Nan | ne | H-600 Pipeli | ne Sprea | d G | | A | FE | 1243 | 001: | 37 | Sp | oread | H-6 | 00 Pipe | line | Spread G |
| Contract | or | Precision | | | | | | | | | Rep | oort # | 189 | 975 | | |
| Inspect | or | Garrett Barc | lay | | | | | | | | Date/ | Time | 1/1 | 2/2021 ^ | 12:0 | 3 PM |
| Permit # | ΤВ | D | | | Inspection T | уре | VA | SWP | Ρ | | Statio | on Beg | in | 12005+ | -00 | |
| State | VA | | | | Inspection A | Area | Par | tial | | | Sta | tion Ei | nd | 12005+ | -00 | |
| County | Gile | es | | | Gro | und | Fro | zen | | | | Temp | era | ture (° | F) | 34.00 |
| Municipality | N/A | A | | | Weat | eather Cloudy Rain Gauge (in) | | | | n) | 0.00 | | | | | |
| | | | | | | | | | | Rain Ao | cumul | ation | Tim | ie (day | s) | 1.00 |
| 1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? | | | | | | | | | Yes | | | | | | | |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | No | | | | | | | | | |
| 3. Is Construction followed? (If | | • | | | e construction r ntal Permitting | | | | | | | • | | et being | 3 | Yes |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | | |
| Eδ | s I | BMPs | | C | ompliance Level | | Co | orrect | ive | Action | | Cor Time | | tive ame | R | Date epaired |
| Compost Filter So | ock | | | Acc | ceptable | | | | | | | | | | | |
| Housekeeping | | | | Acc | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatrr | nent | | Acc | ceptable | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | Buffer | | Acc | ceptable | | | | | | | | | | | |
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| 5. Site Condition | ons | 5 | | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imm | limi | ts of disturb | ance res | sultir | ng from earth d | disturl | ban | ce ac | tivit | y or ine | | | | | | No |
| Have inactive di | stur | bed areas (| stockpile | əs, fi | inal grade) bee | en sta | abiliz | zed p | er s | tate rec | uireme | nts? | | | | Yes |
| Are slopes 3:1 a | nd | greater stat | pilized wi | ith a | ppropriate BMI | Ps as | s pe | r E&S | S pla | ans? | | | | | | Yes |
| Has a new slip/s | lide | e been obse | rved? (I | lf ye | s, complete Sli | ide R | еро | rt Foi | rm) | | | | | | | No |

| AFE 124300137 | Date/Tim | e 1/12/2021 12:03 PM | Report # 18975 | | | | | | | |
|---|---------------------|---------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | installed and mair | itained as per the plan. If cor | rective action is nee | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| 7. Identify all remedial measures that h | lave been taken si | nce the previous inspection w | /as conducted. | | | | | | | |
| Comments (Reference above question | s as annronriate) | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting Performed SWPPP for LDY 28 & 37 No damaged ECD's observed during inspection ROW conditions are stable and showing minimal signs of erosion No items added to the punch list | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 ⁻ | FE 124300137 Date/T | | | PM Report # | | | | | |
|--|---------------------------------|----------|--|--|--|--|--|--|--|
| | | Pict | tures | | | | | | |
| Altitude: 1500100000 Datum: WG5-80 | | | Providence and the second seco | a non an inferioration | | | | | |
| GPS Location | See pictures above for GPS coor | rdinates | GPS Location | See pictures above for GPS coordinates | | | | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | | | | |
| Pic 1 Desc. | ECD's and ROW conditions | | Pic 2 Desc. | ECD's and ROW conditions | | | | | |
| Additional of Control and Cont | | | Additional Category and Additionan Additionan Additional Category and Addition | | | | | | |
| | See pictures above for GPS coor | rdinates | | See pictures above for GPS coordinates | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | ECD's and ROW conditions | | Pic 4 Desc. | ECD's and ROW conditions | | | | | |
| Practices, addited and application of the second se | * NUM PROVIDEDAS (2017) | | Confidence of the Confidence o | | | | | | |
| GPS Location | See pictures above for GPS cool | rdinates | GPS Location | See pictures above for GPS coordinates | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | ECD's and ROW conditions | | Pic 6 Desc. | ECD's and ROW conditions | | | | | |

| AFE | 124300137 | , | Date/Time | 1/12/2021 12:03 F | ΡM | Report # | | | | |
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| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 11 | 1 Desc. | | | Pic 12 Desc. | | | | | | |

| AFE | 124300137 | , | Date/Time | 1/12/2021 12:03 F | PM | Report # | | | | |
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| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | | |

| X | Mountain |
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| | Valley |

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|---|-------|--|------------|---------------------|-------|-------------------|-------|----|-----------|-------------------------|--------------------|------|---------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | H-6 | 00 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 189 | 85 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date/Time 1/12/2021 3:0 | | | | | 3 PM |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA SWPP | | | Statio | in | 12005+00 | | | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Station End 12005+00 | | | | | |
| County | Gile | es | | Grou | Ind | Fro | zen | | | Temperature (°F) | | | | | 32.00 |
| Municipality | N/A | 4 | | Weat | her | Clo | udy | | | | Rain | Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | ccumul | ation ⁻ | Tim | e (day | s) | 1.00 |
| | | d (stamped) E&S Pla | | | • | | | | | | | | | | Yes |
| | | ies occurring outside MVP Environmenta | | | | | | | | | |) | | | No |
| | | sequence outlined in , notify MVP Environ | | | | | | | | | • | | t being | 3 | Yes |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if in | ısta | lled and maintai | ined | as | per t | he | plan. If | correctiv | ve acti | on i | s need | ed, | a picture |
| Εð | &S | BMPs | С | compliance Level | | Corrective Action | | | | | Cor Time | | | R | Date epaired |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Roadside Ditch | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acceptable | | | | | | | | | | | | |
| Secondary Conta | inm | ent | Acceptable | | | | | | | | | | | | |
| Waste Managem | ent | | Acceptable | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 3 | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | No | | | | | |
| Have inactive di | stur | rbed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | 's as | ре | r E&S | Sp | lans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slic | le R | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | 7 Date/Time 1/12/2021 3:08 PM | | | | | | | | | |
|---|-------------------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ective action is nee | eded, a | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | s conducted. | | | | | | | |
| | | | | | | | | | | |
| Comments (Reference above question | s as appropriate. |) | | | | | | | | |
| Conducted VA SWPPP inspection at lay down yard 26. Checked equipment in yards for leaks. No leaks observed. All perimeter ECDs in place and functional. Secondary containment in place at stationary equipment. No deficiencies located during VA SWPPP inspection. | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/12/2021 3:08 PM | M Report # | | | | | |
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| aller and a second seco | | | Rend There is a Jer rendra set to the first status rendra set to first and set to the first set to the set of the first set to the set of the s | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | | | | |
| Pic 1 Desc. | Triple stack compost filter sock ir drainage. | n place around | und RCE in place at LDY 26 entrance. | | | | | | |
| Patricia 119201 (arti- Dolma) (9783-97 | n 2008 Statute too (c) (1 | | Commission and All der 1995 The property of the Second | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | 18 inch compost filter sock in pla LOD. | ce along | Pic 4 Desc. | Dumpsters being utilized for trash management. | | | | | |
| Attentia (400) (al 12 Detras (90)-60 | | | Retrieve February Sectors (ATT 28) Destroy's Sectors | " W125 2000 with the Late") | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | 12005+00 | | Field Station# | 12005+00 | | | | | |
| Pic 5 Desc. | Secondary containment in place cell. | under fuel | Pic 6 Desc. | Checked staged equipment for leaks. | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/12/2021 3:08 PM | N | Report # | | | | | |
|--------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/12/2021 3:08 PM | N | Report # | | | | | |
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| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 17 | ' Desc. | | | Pic 18 Desc. | | | | | | | |

| X | Mountain |
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| | Valley |

| | P | IPELINE uc | | | _ | | | | | | | - | | | |
|---|------|--|--------------------|--------------------|-------|-------------------|--------|------|-----------|------------------|--------------------------|------|---------|-----------------|-----------|
| Project Nan | ne | H-600 Pipeline Sprea | ad G AFE 124300137 | | | | | | S | Spread G | | | | | |
| Contract | or | Precision | | | | | | | Re | port # | 190 | 005 | | | |
| Inspect | or | Len Kruizenga | _ | | | | | | | Date | 8:19 | AM | | | |
| Permit # | тв | D | | Inspection Ty | pe | VA | SWP | P | | Stati | on Beç | gin | 11023- | ⊦88 | |
| State | VA | | | Inspection Ar | rea | Full | I | | | Sta | ation E | nd | 10930- | +00 | |
| County | Gile | es | | Grou | nd | Fro | zen | | | Temperature (°F) | | | | | 29.00 |
| Municipality | N/A | N Contraction of the second se | | Weath | ner | Sur | nny | | | | Rair | ו Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | ccumu | lation | Tim | ie (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | ∋? | | | | | | Yes |
| Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | No | | | | | | |
| Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | Yes | | | | | | |
| 4. E&S BMPs (is required.) | List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If | correct | ive acti | on i | s need | ed, | a picture |
| , , | ŝSI | BMPs | С | ompliance Level | | Corrective Action | | | | | Corrective Time Frame | | | Date epaired | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | |
| Compost Filter So | ock | | Acceptable | | | | | | | | | | | | |
| Equipment Bridge | 9 | | Acceptable | | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Acceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acceptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Aco | ceptable | | | | | | | | | | | |
| Waterbar | | | Acceptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | Acceptable | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | | | No | | | | | |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luirem | ents? | | | | Yes |
| Are slopes 3:1 a | ind | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | lide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | n) | | | | | | No |

| AFE 124300137 | Date/Tir | me 1/13/2021 8:19 AM | Report # 19005 | | | | | | | | |
|---|-----------------------------|------------------------------------|--------------------------|------------------|--|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs a picture is required.) | nd note if installed and ma | intained as per the plan. If corre | ctive action is ne | eded, a | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | | |
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| 7. Identify all remedial measu | ures that have been taken s | since the previous inspection was | s conducted. | | | | | | | | |
| | | | | | | | | | | | |
| • | e questions as appropriate. |) | | | | | | | | | |
| Comments (Reference above questions as appropriate.) Met with El's at the work trailer. SWPPP inspection area: Sta# 11023+88 to 10930+00. MP- 208.6 to 206.2 The row is wet but in stable condition with temporary stabilization acceptable. Perimeter controls, silt fence, CFS, SSF in acceptable condition. Water bars, sump pits, end treatments are in acceptable condition. Streams S- IJ18, S- RE5, S-E24, S-E25 are in good condition with no sediment movement observed. Drainage feature's are in acceptable condition. Sensitive resource area ECD's are in acceptable condition. AR-244.00 and Doe Creek RCE are maintained in acceptable condition. | | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/13/2021 8:19 AI | N | Report # | | | | | |
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| | | Pict | | | | | | | | |
| State is the second sec | | | Control of the Con | | | | | | | |
| GPS Location | See photo GPS | | GPS Location | See photo GP | S | | | | | |
| Field Station# | 11023+88 | | Field Station# | 11019+00 | | | | | | |
| Pic 1 Desc. | Stream S- IJ18- Equipment Bridg | ge and ECD's | Pic 2 Desc. | Row, and strea | am S- RR5 | | | | | |
| Construction of the second sec | | | and its A time and a second se | Transitional areas | | | | | | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS | S | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 3 Desc. | Steep slope, water bars and cont | trols. | Pic 4 Desc. | Stream S-E25- | - Equipment br | idge and ECD's | | | | |
| | | | Shart 1994-ora Di | | | | | | | |
| GPS Location | See photo GPS | | GPS Location | See photo GP | S | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 5 Desc. | Stream S-E24- Equipment bridge controls. | e, buffers and | Pic 6 Desc. | Drainage featu | ire and ECD's | | | | | |

| AFE 1 | 124300137 | 7 | Date/Time | 1/13/2021 8:19 AM | N | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | |

| AFE 12 | 24300137 | | Date/Time | 1/13/2021 8:19 AM | N | Report # | |
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| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field St | Station# | | | Field Station# | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | |

| X | Mountain |
|---|----------|
| | Valley |

| | P | IPELINE uc | | | | | | | | | | _ | | | |
|--------------------------------|-------|---|------------|--------------------|-------|-------------------|--------|------|------------|---------|--------------------------|------|----------|------------------|-----------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | AF | E | 1243 | 001 | 137 | S | Spread | Н-6 | 600 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Re | eport # | 190 | 015 | | |
| Inspect | or | Jared Saunders | | | | | | | | Date | e/Time | 1/1 | 3/2021 2 | 2:58 | B PM |
| Permit # | ΤВ | D | | Inspection Ty | ре | VA | SWP | Ρ | | Stati | ion Be | gin | 10670+ | -00 | |
| State | VA | | | Inspection Ar | ea | Par | tial | | | Sta | ation E | nd | 11064+ | -53 | |
| County | Gile | es | | Grou | nd | Fro | zen | | | | Tem | pera | ature (º | F) | 41.00 |
| Municipality | N/A | A | | Weath | ner | Sur | nny | | | | Rai | n Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | ccum | ulation | Tim | ne (day | s) | 1.00 |
| 1. Are the approximation 1. | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site | ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | | sequence outlined ir notify MVP Environ | | | | | | | • | | • | | et being | 3 | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If (| correct | tive act | ion | is need | ed, | a picture |
| E&S BMPs | | | С | ompliance Level | | Corrective Action | | | | | Corrective Time Frame | | | Date Repaired | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | |
| Culvert | | | Aco | ceptable | | | | | | | | | | | |
| Equipment Bridge | Э | | Acceptable | | | | | | | | | | | | |
| Erosion Control B | Blanl | ket | Acceptable | | | | | | | | | | | | |
| Housekeeping | | | Acc | ceptable | | | | | | | | | | | |
| Roadside Ditch | | | Acc | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Acc | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP I | sulti | ng from earth dis | sturk | ban | ce ac | ctiv | ity or ine | | | | | | No |
| Have inactive di | stur | bed areas (stockpile | əs, f | inal grade) been | sta | biliz | zed p | er | state rec | uirem | ents? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | ith a | ppropriate BMPs | s as | ре | r E&S | Sp | lans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | lf ye | s, complete Slid | e Re | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 1/13/2021 2:58 PM | Report # 190 | Report # 19015 | | | | |
|---|----------------------|---------------------------------------|--------------------------|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | rective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| Identify all remedial measures that h | ave been taken s | since the previous inspection w | as conducted. | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above questions | s as appropriate.) | | | | | | | |
| Conducted VA SWPPP inspection from MP Since last inspection Precision Pipeline has | conducted ECD m | aintenance and ECD upgrades whether | nere needed. | | | | | |
| No forward progress has been completed or Right of way has been stabilized using seed | d, mulch, and natura | | | | | | | |
| No deficiencies located during VA SWPPP i | inspection. | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to | | | | | | | | |
| weekly basis and after each stormwater | r event. Please lis | st in the space provided comm | ents to note if repai | irs or | | | | |
| replacement are needed or have been r inspection may result in permit suspens | ion or the imposit | tion of civil penalties. If supple | mental monitoring i | | | | | |
| as part of a permit condition this form m | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/13/2021 2:58 PI | M Report # | | | | | |
|---|--|-----------------|--|--|--|--|--|--|--|
| | | Pict | ures | | | | | | |
| | termination of the second | | Dale 6. Tew Well Jan 13 202 - UD2111EST Beakon 2020 350:201 - UD024000 (1212).nn- sinhöke 2020 (1202) Bachrin Vell-Ma Asmuth Bearling 110 - Scill 2020milli Trut I=14 Borrison Angle - IED Portrat Angle - IED Portrat Angle - IED Portrat Angle - IED | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | 10712+50 | | Field Station# | 10710+00 | | | | | |
| Pic 1 Desc. | Sensitive resource buffer in place S-G33. | e at stream | Pic 2 Desc. | Compost filter sock checks in place along access road 241.04. | | | | | |
| Positivise - (07.24845) Attivise - (07.25465) Batum V0546 Releation Arse - 40 Releation Arse - 40 Hotzpol Araga - 00 Zeem 0X Hotzpol Araga - 00 Zeem 0X | 2. SBW 4744mits True (a 16) | | Annual States of the States of | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | ROW stabilized with natural vege | etation growth. | Pic 4 Desc. | Sensitive resource buffer in place at stream S-G32. | | | | | |
| Elevation Angle 021 Zeorn 1 UX 16974-00 | SólE 2116mils Tracije10 | | Alliana VISTA IA Danan VISTA IA Armatha Barrara da Barrara Manana da Barrara da Armatha Armatha Barrara da Barra | HI 3 2021 11 1024 ESF a robusto 12 robusto the robusto the robusto 12 robusto the rob | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 5 Desc. | RCE in place at Stevers Gap Roa | ad. | Pic 6 Desc. | Air bridge and ECDs in place at clean water drainage feature. | | | | | |

| AFE | 124300137 | , | Date/Time | 1/13/2021 2:58 PM | N | Report # | |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | | | |
| GPS L | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 11 | 1 Desc. | | | Pic 12 Desc. | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/13/2021 2:58 PN | N | Report # | |
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| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | |

| Mountain |
|----------|
| Valley |

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|--------------------------------|---------------------|---|------------|--------------------|-------------------|--------|--------|------------------|----------------|-----------|--------------------|------------------|---------|-------|------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | H-6 | 00 Pipe | əline | e Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # | 190 | 18 | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date/ | Time | 1/13 | 3/2021 | 3:42 | 2 PM |
| Permit # | ΤВ | D | | Inspection Ty | уре | VA | SWP | P | | Statio | n Beg | in | 10850- | +00 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | ion Er | nd | 10929- | +63 | |
| County | Gil | es | | Grou | und | Fro | zen | | | | Temp | era | ture (º | 'F) | 28.00 |
| Municipality | N/A | A | | Weat | her | Sur | nny | | | | Rain | Ga | iuge (i | n) | 0.00 |
| | | | | | | | | | Rain A | ccumul | ation ⁻ | Tim | e (day | /s) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pre | sent | t on s | site |) ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | |) | | | No |
| | | sequence outlined in , notify MVP Environ | | | | | | | • | | • | | t being | g | Yes |
| 4. E&S BMPs (is required.) | (Lis | t BMPs and note if ir | nsta | lled and maintai | ined | as | per t | he | plan. If | correctiv | ve actio | on i | s need | ed, | a picture |
| | &S | BMPs | С | ompliance Level | Corrective Action | | | Correc Time F | | | | Date Repaired | | | |
| Compost Filter So | Compost Filter Sock | | Aco | ceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | |
| Housekeeping | | | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Eı | ntrance | Acceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Aco | eptable | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | isturl | ban | ce ad | ctiv | vity or ine | - | | | | | No |
| Have inactive di | stui | rbed areas (stockpile | es, f | inal grade) beer | n sta | abiliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E&S | S p | lans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slic | de R | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date/Tim | e 1/13/2021 3:42 PM | Report # 19018 | | | | | |
|--|---|--|---|----------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | if installed and main | itained as per the plan. If cor | rective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that | have been taken sir | nce the previous inspection w | /as conducted. | | | | | |
| Comments (Reference above question | ns as appropriate.) | | | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP for MP 205 - MP 207 No damaged ECD's observed during inspe ROW conditions are stable and showing n No items added to the punch list | | n | | | | | | |
| Note: It is a condition of National Pollu | | | | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspen as part of a permit condition this form | er event. Please list made for BMPs as sion or the imposition | t in the space provided comm a result of the inspection. Fa on of civil penalties. If supple | nents to note if repai ailure to conduct the emental monitoring i | irs or e required | | | | |

| AFE 124300137 | 7 | Date/Time | 1/13/2021 3:42 PM | N | Report # | | | | |
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| | | Pict | ures | | | | | | |
| | | | Dans & Time, Valid Jan Postani, 1922 2020 Alamin 2020 (1979) Alamin Vessala Alaminin Danse and Bealing Danse and Development and Postani Danse and Postani D | 12-2021 100546 651 -000500051 101520 9229 012092 Tue 1=11 | | | | | |
| GPS Location | See pictures above for GPS coor | rdinate | GPS Location | See pictures ab | ove for GPS o | coordinate | | | |
| Field Station# | | | Field Station# | 10872+00 | | | | | |
| Pic 1 Desc. | ECD's and ROW conditions | | Pic 2 Desc. | ECD's and RO\ | W conditions | | | | |
| andra s. rune With Mar Paration (20 115) Ahliopar Schultz (20 115) Antiopar Schultz (20 115) Antiopar Schultz (20 115) Antiopar Schultz (20 115) Antipar Schultz (20 115) A | Alter and Alter | | Annual of the second seco | 15 2021 0221 16 851 - 200594 001 - 155 269 | | | | | |
| GPS Location | See pictures above for GPS coor | rdinate | GPS Location | See pictures above for GPS coordinate | | | | | |
| Field Station# | | | Field Station# | | | | | | |
| Pic 3 Desc. | ECD's and ROW conditions | | Pic 4 Desc. | ECD's and RO\ | ROW conditions | | | | |
| Britan II. In a word in a distance of the second second second second second second second second second second second second workshow second second second second second second second workshow second second second second second second second second second second second second second seco | | | And the second s | | | | | | |
| GPS Location | See pictures above for GPS coor | rdinate | GPS Location | n See pictures above for GPS coordinate | | | | | |
| Field Station# | 10926+00 | | Field Station# | 1 # 10911+00 | | | | | |
| Pic 5 Desc. | ECD's and ROW conditions | | Pic 6 Desc. | ECD's and RO\ | W conditions | | | | |

| AFE 1 | 124300137 | , | Date/Time | 1/13/2021 3:42 PM | N | Report # | | | | | |
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| | | | Pict | ures | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS L | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 11 | l Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE 12 | 24300137 | , | Date/Time | 1/13/2021 3:42 PM | N | Report # | | | | | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | | | |

| X | Mountain |
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| | Valley |

| | P | IPELINE uc | | | - | | 1 | | | - | | | | | | | |
|--------------------------------|-------|---|-------|---------------------|-------|-------------------|--------|------|------------|---------|--------------------------|------|----------|-----------------|-----------|--|--|
| Project Nan | ne | H-600 Pipeline Sprea | d G | | A | FΕ | 1243 | 300 | 137 | S | pread | H-6 | 00 Pipe | eline | Spread G | | |
| Contract | or | Precision | | | | | | | | Re | port # | 190 | 65 | | | | |
| Inspect | or | Jared Saunders | | | | | | | | Date | /Time | 1/1- | 4/2021 | 1:29 | 9 PM | | |
| Permit # | тві | D | | Inspection Ty | pe | VA | SWF | P | | Stati | on Beg | jin | 11353- | ⊦24 | | | |
| State | VA | | | Inspection Ar | rea | Par | rtial | | | Sta | tion E | nd | 11524- | ⊦16 | | | |
| County | Gile | es | | Grou | nd | Fro | zen | | | | Temp | era | ture (º | F) | 35.00 | | |
| Municipality | N/A | N N | | Weath | ner | Sur | nny | | | | Rair | n Ga | auge (i | n) | 0.00 | | |
| | | | | | | | | | Rain A | ccumu | lation | Tim | e (day | 's) | 1.00 | | |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Plan | pres | sent | t on s | site | €? | | | | | | Yes | | |
| | | es occurring outside MVP Environmenta | | | | | | | • | | - | ? | | | No | | |
| | | sequence outlined ir notify MVP Environ | | | | | | | | | | | et being | g | Yes | | |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | ısta | lled and maintai | ned | as | per t | :he | plan. If o | correct | ive acti | on i | s need | ed, | a picture | | |
| E&S BMPs | | | С | compliance Level | | Corrective Action | | | | | Corrective Time Frame | | R | Date epaired | | | |
| Cleanwater Diver | sion | Berm | Aco | ceptable | | | | | | | | | | | | | |
| Cleanwater Diver | sion | Pipe | Aco | ceptable | | | | | | | | | | | | | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | | | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | | | |
| Equipment Bridge | Э | | Aco | ceptable | | | | | | | | | | | | | |
| Erosion Control B | Blank | ket | Aco | ceptable | | | | | | | | | | | | | |
| Housekeeping | | | Aco | ceptable | | | | | | | | | | | | | |
| Rock Construction | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | | |
| Silt Fence (Filter I | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | | | |
| 5. Site Condition | ons | 5 | | | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth dis | sturl | ban | ce a | ctiv | ity or ine | - | | | | | No | | |
| Have inactive dis | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | ber | state rec | luireme | ents? | | | | Yes | | |
| Are slopes 3:1 a | ind | greater stabilized wi | th a | ppropriate BMP | s as | ре | r E& | Sp | olans? | | | | | | Yes | | |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | orm | ı) | | | | | | No | | |

| AFE 124300137 | Date/Tir | ne 1/14/2021 1:29 PM | Report # 190 | Report # 19065 | | | | |
|--|--|---|--|------------------|--|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that h | nave been taken s | ince the previous inspection w | as conducted. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Comments (Reference above question Conducted VA SWPPP inspection from MP | | | | | | | | |
| Since last inspection Precision Pipeline has No forward progress has been completed of Right of way has been stabilized using see No deficiencies located during VA SWPPP | s conducted ECD m lue to FERC shut do d, mulch, and natura | own. | here needed. | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Note: It is a condition of National Pollut | ant Discharge Eli | mination System and Erosion a | and Sediment perm | its that a | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | provide for the op | eration and maintenance of al | BMPs to be inspe | cted on a | | | | |
| replacement are needed or have been inspection may result in permit suspens | made for BMPs a sion or the imposit | s a result of the inspection. Fa ion of civil penalties. If supple | ilure to conduct the mental monitoring i | e required | | | | |
| as part of a permit condition this form n | hay be used to me | eet those monitoring requireme | ents. | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/14/2021 1:29 PI | M Report | # | | | | | |
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| Service January Line Jan Persident X 1997 Anthene Service Jan Persident Jan Persident Jan Titos 10 Titos 10 Tit | | | Patis A Thui Patis A Thui Allivelit 22181 (1:3) Adit Datum, Wis6-Ad Azmuth/Banne, 1-01 7* Herzion Angle - 01 7* Herzion Angle - 01 7* | | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location | n. | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 1 Desc. | Clean water diversion pipe and plu place. | unge pool in | Pic 2 Desc. | Clean water diversion pipe water diversion berm in pla | inlet and clean ace. | | | | | |
| | | | Asmithe Elevation Aspen-10, 1 Series Angle 12, 3 Zomi 1, 12 T158-0 | | | | | | | |
| | See photo for GPS location. | | GPS Location | See photo for GPS locatior | า. | | | | | |
| Field Station# | | | Field Station# | | | | | | | |
| Pic 3 Desc. | RCE in place at Stevers Gap Roac | J. | Pic 4 Desc. | Rock lined channel in place | e. | | | | | |
| And the second s | | | Altices 2299 1244 Altices 2299 1244 Azmitti Basing 220 Hindia Wang 20 Horzas Angle 20 Horzas Angle 20 Horzas Angle 20 Hito 20 | Sur 262mis Turtis 1 | | | | | | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location | n. | | | | | |
| Field Station# | 11476+00 | | Field Station# | 11451+00 | | | | | | |
| Pic 5 Desc. | Slope drain in place over two-tone. | | Pic 6 Desc. | Sensitive resource buffer in S-0012 and S-0013. | n place at stream | | | | | |

| AFE 12 | 24300137 | , | Date/Time | 1/14/2021 1:29 PM | ne 1/14/2021 1:29 PM Report # | | | | | | | |
|---------------|----------|-------------------|-----------|-------------------|-------------------------------|----------|--|--|--|--|--|--|
| | | | Pict | ures | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | | |
| GPS Lo | | | | GPS Location | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | | |
| Pic 7 I | Desc. | | | Pic 8 Desc. | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | | |
| Pic 9 I | Desc. | | | Pic 10 Desc. | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/14/2021 1:29 PM | N | Report # | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | |

| Mountain | |
|----------|--|
| Valle | |

| | P | IPELINE uc | | | | | | | | 1 | | | | | |
|--------------------------------|-------|---|-------|--------------------|-------|-------------------|--------|------|----------------|----------|---------|--------------------------|----------|-------|-----------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | S | oread | H-6 | 00 Pipe | eline | Spread G |
| Contract | or | Precision | | | | | | | | Rep | oort # | 190 | 67 | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date | Time | 1/14 | 4/2021 | 2:05 | 5 PM |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWP | P | | Statio | on Beg | jin | 11254+ | ⊦99 | |
| State | VA | | | Inspection A | rea | Full | l | | | Sta | tion Ei | nd | 11354+ | ⊦52 | |
| County | Gile | es | | Grou | Ind | Mu | ddy | | | | Temp | era | ture (º | F) | 33.00 |
| Municipality | N/A | A | | Weath | her | Sur | nny | | | | Rain | n Ga | auge (i | n) | 0.00 |
| | | | | | | | | | Rain A | ccumu | ation | Tim | e (day | s) | 1.00 |
| 1. Are the approximation 1. | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site |) ? | | | | | | Yes |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | | sequence outlined in notify MVP Environ | | | | | | | | | | | et being | 3 | Yes |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ined | as | per t | he | plan. If o | correcti | ve acti | on i | s need | ed, | a picture |
| E&S BMPs | | | С | ompliance Level | | Corrective Action | | | | | | Corrective Time Frame | | R | Date epaired |
| Cleanwater Diver | sior | ı Pipe | Acc | ceptable | | | | | | | | | | | |
| Compost Filter So | ock | | Acc | ceptable | | | | | | | | | | | |
| Equipment Bridge | Э | | Acc | ceptable | | | | | | | | | | | |
| Plunge Pool | | | Acc | ceptable | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | |
| Rock-lined Chanr | nel | | Aco | ceptable | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Temporary) | Aco | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Aco | ceptable | | | | | | | | | | | |
| Waterbar | | | Aco | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | |
| beyond defined | limi | discharge (such as s ts of disturbance res iately contact MVP E | sulti | ng from earth di | sturl | ban | ce ad | ctiv | ity or ine | • | | | - | | No |
| Have inactive di | stur | bed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | 's as | s pe | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | | Date/Tir | me 1/14/2021 2:05 PM | Report # 190 |)67 |
|---|------------------------|-----------------|---|--------------------------|------------------|
| 6. PCSM BMPs (List BMPs picture is required.) | and note if installed | d and ma | intained as per the plan. If co | prrective action is ne | eded, a |
| PCSM BMPs | - | oliance evel | Corrective Action | Corrective Time Frame | Date Repaired |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| 7 Identify all remedial meat | sures that have bee | en taken s | since the previous inspection v | was conducted. | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Comments (Reference abov | ve questions as app | propriate.) |) | | |
| | orthern facing and sha | | 3 to 215 s, southern exposure has melted | off. The row is soft une | der snow and |
| straw mulch. The row remains s Perimeter controls, silt fence, C | CFS, SSF are in accept | | | | |
| Water bars, sump pits and end CWD pipe and plunge pools are Slope drain pipes are in accept | e in acceptable condit | | טומונטו. | | |
| Stream crossing bridges and E Access roads are maintained in | CD's are in acceptabl | | n. | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | . <u> </u> | | | • • • |
| | | - | mination System and Erosion peration and maintenance of a | | |
| | | | st in the space provided comr is a result of the inspection. F | | |
| inspection may result in pern | mit suspension or th | ne imposit | tion of civil penalties. If supple | emental monitoring i | • |
| as part of a permit condition | this form may be u | sed to me | eet those monitoring requirem | ients. | |

| AFE 12430013 | 7 | Date/Time | 1/14/2021 2:05 PI | M Report # |
|---|--------------------------------------|----------------|---|--|
| | | Pict | ures | |
| | | | Electrical Apple 100 Electrical Apple 102 Electrical Apple 102 Electrica | the public data the public dat |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | | | Field Station# | 11270+00 |
| Pic 1 Desc. | Steep slope controls. | | Pic 2 Desc. | CWD pipe and plunge pool, slope drain pipe |
| A sin on vide an A simular Udeanse of the Riversion Aragon. Odi Zoom. 102. Star 11 Stokett. Stope | in enouve course da initia energia. | | Date Some The Joan Antibiotic 2009 (1994) Antibiotic 2009 (1994) Ant | hi ki Zani Gode Lest on valua daga ti kasada profile Tstom ta nue ta d profile Tstom ta nue ta d |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | | | Field Station# | 11293+00 |
| Pic 3 Desc. | Slope is covered in snow in this a | area. | Pic 4 Desc. | Stream crossing, equipment bridge, ECD's |
| | | | A set of the set of th | 5.2xW, 720mia Tue ia 12 Di bania SFEDERIO IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11328+00 | | Field Station# | 11353+00 |
| Pic 5 Desc. | Stream crossing and equipment ECD's. | bridge, stream | Pic 6 Desc. | Stream crossing bridge and ECD's |

| AFE 12 | 24300137 | , | Date/Time | 1/14/2021 2:05 PM | N | Report # | | | | | |
|---------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| GPS Lo | | | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 7 I | Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 9 I | Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE 12 | 24300137 | | Date/Time | 1/14/2021 2:05 PM | Л | Report # | | | | | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | ocation | | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | | | |

| Mountain | |
|----------|--|
| Valley | |

| | P | IPELINE uc | | | | | | | | 1 | | | | | | | |
|---|-------|--|---------------------|----------------------------------|-------------------|-------|-------|----|------------|------------------------|----------|------|------------------|-------|--------------|--|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | H-6 | 00 Pipe | əline | ine Spread G | | |
| Contract | or | Precision | | | | | | | | Rep | ort # | 190 | 70 | | | | |
| Inspect | or | Garrett Barclay | | | | - | | | | Date/ | Time | 1/14 | 4/2021 | 3:50 |) PM | | |
| Permit # | ΤВ | D | | Inspection T | уре | VA | SWP | P | | Statio | n Beg | in | 11064- | +53 | | | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | ion Er | nd | 11158- | +27 | | | |
| County | Gil | es | | Grou | und | Fro | zen | | | | Temp | era | ture (º | 'F) | 34.00 | | |
| Municipality | N// | A | | Weat | ther | Sur | nny | | | | Rain | Ga | uge (i | n) | 0.00 | | |
| | | | | | | | | | Rain A | cumulation Time (days) | | | | | 1.00 | | |
| 1. Are the approximation 1. | ove | d (stamped) E&S PI | an a | n and PCSM Plan present on site? | | | | | | | | | | | Yes | | |
| | | es occurring outside MVP Environmenta | | | | | | | | | |) | | | No | | |
| | | sequence outlined ir , notify MVP Environ | | | | | | | | | • | | et being | g | Yes | | |
| 4. E&S BMPs (is required.) | (Lis | t BMPs and note if ir | nsta | lled and mainta | ained | as | per t | he | plan. If o | correctiv | ve actio | on i | s need | ed, | a picture | | |
| E&S BMPs | | С | Compliance Level | | Corrective Action | | | | | Corrective | | | Date Repaired | | | | |
| Compost Filter Sock | | | Acceptable | | | | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acceptable | | | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acc | ceptable | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or | | | | | | | | | | No | | | | | | | |
| Have inactive di | stui | rbed areas (stockpile | es, f | inal grade) bee | en sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes | | |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMF | Ps as | s pei | r E&S | Sp | lans? | | | | | | Yes | | |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Sli | de R | еро | rt Fo | rm |) | | | | | | No | | |

| AFE 124300137 | Date/Time | e 1/14/2021 3:50 PM | Report # 190 | Report # 19070 | | | | |
|---|---|--|---|-----------------------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note picture is required.) | e if installed and main | tained as per the plan. If cor | rective action is nee | eded, a | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | |
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| | | | | | | | | |
| 7. Identify all remedial measures that | it have been taken sir | nce the previous inspection w | as conducted. | | | | | |
| Comments (Reference above questi | and ac appropriate) | | | | | | | |
| Arrived at LDY 26 for morning meeting Performed SWPPP for MP 209 - MP 211 No damaged ECD's observed during ins ROW conditions are stable and showing No items added to the punch list | pection | n | | | | | | |
| Note: It is a condition of National Pol maintenance program be conducted weekly basis and after each stormwa replacement are needed or have bee inspection may result in permit suspe as part of a permit condition this form | to provide for the ope ater event. Please list en made for BMPs as ension or the impositio | ration and maintenance of al in the space provided comm a result of the inspection. Fa on of civil penalties. If supple | II BMPs to be inspect nents to note if repair ailure to conduct the emental monitoring i | cted on a irs or e required | | | | |

| AFE 12430013 | 7 | Date/Time | 1/14/2021 3:50 PI | M Report # |
|---|---|-----------|--|---------------------------------------|
| | | Pict | ures | |
| Salad & Tenin e Build (1) Position (2) SSLM Altitude: 2004) = 13 Datum VISS 56 Astronut Distance 306 Elevation Grade -007 Proceedings and a strand of the strand Zoom (1 02 UBB) = 100 UBB) = 1000 UBB) = 10000 UBB) = 10000 UBB) = 10000 UBB) = 100000 UBB) = 100000000000000000000000000000000000 | NUMBER OF AND | | And a second sec | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | 11065+00 | | Field Station# | 11069+00 |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions |
| | | | 200m D.K. 1107 | |
| | | linates | | See picture above for GPS coordinates |
| Field Station# Pic 3 Desc. | 11097+00 ECD's and row conditions | | Field Station# Pic 4 Desc. | 11107+00 ECD's and row conditions |
| Const. A Timer Time and annual sector and a sector and the sector and a sector and the sector an | | | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions |

| AFE 1: | 24300137 | | Date/Time | 1/14/2021 3:50 PM | N | Report # | | | | | |
|---------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | | |
| GPS Lo | ocation | | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | | |

| AFE 12 | 24300137 | | Date/Time | 1/14/2021 3:50 PM | Л | Report # | | | | | |
|---------------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|--|
| | | | Pict | ures | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | | |
| GPS Lo | ocation | | | | | | | | | | |
| Field S | station# | | | Field Station# | | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | | |
| | | Insert image here | | | | | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field St | station# | | | Field Station# | | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | | |
| Field S | station# | | | Field Station# | | | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | | | |

| Mountain |
|----------|
| Valley |

| | P | IPELINE uc | | | | | | | | | r | | | | | | |
|---|----------|----------------|-----------|-----------------------------------|------------------------------------|--------|---------|--------|------|-------------|--------|--------|-------------|----------|-------|------------------|--|
| Project Nar | ne | H-600 Pipelin | e Spread | d G | | A | FE | 1243 | 00 | 137 | 5 | Sprea | d H | -600 Pip | eline | e Spread G | |
| Contract | or | Precision | | | | | | | | | Re | eport | # 19 | 9100 | | | |
| Inspect | or | Rob Robertsc | on | | | | | | | | Dat | e/Tim | e 1/ | 15/2021 | 12: | 58 PM | |
| Permit # | ΤВ | D | | | Inspection T | уре | VA SWPP | | | Stat | ion B | egin | 11600 | +01 | | | |
| State | VA | | | | Inspection Are | | Ful | I | | | St | ation | End | 11670 | +00 | | |
| County | Мо | ntgomery | | Grour | | | Frozen | | | | Ten | nper | ature (| °F) | 34.00 | | |
| Municipality | N/A | Ą | | | Weat | ther | Sno | ow/Sle | eet | | | Ra | nin G | Gauge (| in) | 0.00 | |
| | | | | | | | | | | Rain Ac | cum | ulatio | n Tii | me (day | /s) | 1.00 | |
| 1. Are the approximation 1. | ove | d (stamped) | E&S Pla | an and PCSM Plan present on site? | | | | | | | | | | | Yes | | |
| 2. Are there act (If yes, notify | | - | | | he limits of dis rmitting Coord | | | | | | | - | s? | | | No | |
| 3. Is Construction followed? (If | | | | | construction r | | | | | • | | | | set bein | g | Yes | |
| 4. E&S BMPs (is required.) | (List | t BMPs and n | ote if in | stall | ed and mainta | ained | as | per tl | he | plan. If o | correc | tive a | tion | is need | led, | a picture | |
| | E&S BMPs | | | Co | ompliance Level | | Со | orrect | tiv | e Action | | - | Corrective | | R | Date Repaired | |
| Cleanwater Diver | sior | n Berm | | Acce | eptable | | | | | | | | | | | | |
| Compost Filter So | ock | | | Acceptable | | | | | | | | | | | | | |
| Equipment Bridge | Э | | | Acceptable | | | | | | | | | | | | | |
| Plunge Pool | | | | Acceptable | | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | | Acce | eptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | | Acce | eptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | Filter Fence) | | Acce | eptable | | | | | | | | | | | | |
| Sensitive Resour | ce E | Buffer | | Acce | eptable | | | | | | | | | | | | |
| Waterbar End Tre | eatm | nent | | Acce | eptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 6 | | | | | | | | | | | | | | | |
| Is an unauthoriz beyond defined a photo and imn | limi | ts of disturba | nce res | ultin | g from earth d | listur | ban | ce ac | ctiv | vity or ine | | | | | | No | |
| Have inactive di | stur | bed areas (s | tockpile | es, fir | nal grade) bee | en sta | abiliz | zed p | er | state rec | uirem | ients? | | | | Yes | |
| Are slopes 3:1 a | and | greater stabi | lized wit | th ap | propriate BMI | Ps as | s pe | r E&S | Sp | lans? | | | | | | Yes | |
| Has a new slip/s | slide | e been obser | ved? (If | f yes | , complete Sli | de R | еро | rt Fo | rm |) | | | | | | No | |

| AFE 124300137 | Date/Tir | me 1/15/2021 12:58 PM | Report # 19100 | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| | | | | | | | |
| 7. Identify all remedial measures that h | nave been taken s | since the previous inspection was | s conducted. | | | | |
| | | | | | | | |
| Comments (Reference above questions | | | | T: 2014 | | | |
| A regular scheduled VADEQ SWPPP inspection on JNF and private property at Brush Mountain was completed today. The ROW surface is currently frozen with no erosion taking place. No sediment movement resulting from runoff since last inspection has occurred. Perimeter controls are in place and in acceptable condition. Slope breakers are functioning as designed and end treatments are effective. Resource buffers are stable and no impact has occurred to streams. Equipment bridges and RCEs are in acceptable condition. There was no evidence of vandalism identified in this area. No environmental concerns were discovered. | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/15/2021 12:58 F | PM Report # |
|---|--|---------------|---|--|
| | | Pictu | ures | |
| | | | Annual 2710 III II 7. Balam VSS 43 Elevation Annual 22.5 Elevation Annual 22.5 Elevation Annual 22.5 Zoom IIIX 1163-00 | AVAILY SP72mits Hagnetic (:11') |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | Top of Brush Mountain currently s FS188 roadway. | stable at | Pic 2 Desc. | Slope breakers functional. Perimeter controls in place. No slips. |
| Der & Treen, Fritz and Preditive Strong Area Strong Preditive Strong Area Strong Preditive Strong Area Strong Hardweicher Haussen Hartweicher Arbeiter Hartweicher Arbeiter Hartweicher Hartweic | | | A series of the | |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | End treatments and perimeter confunctional. | ntrols are | Pic 4 Desc. | End treatments and perimeter controls are in acceptable condition. |
| Althodas 20400 (a4.00 Deturna W2S-04 | P / AUKLOPANY (236.405) II P TIDW STITUS longuatic (237) | | Datam 1955-63 Acmuth Basing 225 Eivisten Angle 122 Eivisten Angle 122 Tit-BP-50 | New Y22ams Magnes et 12 |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | 11633+00 | | Field Station# | 11630+50 |
| Pic 5 Desc. | Perimeter controls are in place ar condition. | nd acceptable | Pic 6 Desc. | Slope breakers are functional and ROW is currently stable. |

| AFE 12430013 | 7 | Date/Time | 1/15/2021 12:58 F | PM Report # |
|---|--|---------------|--|--|
| | | Pict | ures | |
| Sala 21 Bostor 212 Allude Sult 12 Datum WBS-84 Acmuth Boston [18] Softw 32(dhus 4 Bostor 2000) | | | and of the second | |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | 11626+04 | | Field Station# | |
| Pic 7 Desc. | The S-HH18 crossing is stable. N occurred. | lo impact has | Pic 8 Desc. | The S-RR14 crossing is stable. Flow enters ground near centerline. |
| Elverative Angle - 16 Li | | | And the second s | |
| GPS Location | On photo | | GPS Location | On photo |
| Field Station# | | | Field Station# | |
| Pic 9 Desc. | The S-RR13 crossing on access MN-258.04 is stable. | road | Pic 10 Desc. | The S-006 crossing is currently stable with ECDs in place. |
| | Insert image here | | | Insert image here |
| GPS Location | | | GPS Location | |
| Field Station# | | | Field Station# | |
| Pic 11 Desc. | | | Pic 12 Desc. | |

| AFE 1 | 124300137 | , | Date/Time | 1/15/2021 12:58 F | ΡM | Report # | | | | |
|---------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | Pictures | | | | | | | | | |
| | | Insert image here | | Insert image here | | | | | | |
| | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | 3 Desc. | | | Pic 14 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS L | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | | |

| \mathbf{X} | Mountain |
|--------------|----------|
| | Valley |

| | P | IPELINE uc | | | | | | | | | | | | | | |
|---|----------------------|--|------|-------------------------|---------------|------|--------|------------------------|----------------------|---------|----------------------------|-------------------|----------|----------|-----------|--|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | AFE 124300137 | | | | S | pread | read H-600 Pipeline Spread | | | | | |
| Contract | Contractor Precision | | | | | | | Re | port # | 191 | 01 | | | | | |
| Inspect | or | Len Kruizenga | | | | | | | | Date | /Time | 1/15/2021 1:07 PM | | | | |
| Permit # | ТΒ | D | | Inspection Type VA SWPP | | | | Station Begin 11899+99 | | | | | | | | |
| State | VA | | | Inspection A | rea | Full | | | Station End 12005+00 | | | | | | | |
| County | Мо | ntgomery | | Grou | nd | We | t | | | | Temperature (°F) | | | | 30.00 | |
| Municipality | N/A | A | | Weath | ner | Clo | udy | | | | Rair | ו Ga | auge (i | in) | 0.00 | |
| | | | | | | | | | Rain A | ccumu | lation | Tim | e (day | /s) | 1.00 | |
| 1. Are the approx | ove | d (stamped) E&S Pl | an a | and PCSM Plan | pres | sent | t on s | site |) ? | | | | | | Yes | |
| | | es occurring outside MVP Environmenta | | | | | | | | | | ? | | | No | |
| | | sequence outlined in notify MVP Environ | | | | | | | • | | | | et being | g | Yes | |
| 4. E&S BMPs (is required.) | (List | BMPs and note if ir | nsta | lled and maintai | ned | as | per t | he | plan. If | correct | ive acti | on i | s need | led, | a picture | |
| | 201 | BMPs | С | ompliance | | 6 | rroc | tiv | e Action | | Cor | rec | tive | | Date | |
| | x O I | DIVIFS | | Level | | 00 | nec | | e Action | | Time | e Fr | ame | R | epaired | |
| Broad-Based Dip | | | Aco | ceptable | | | | | | | | | | | | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | | | |
| Rock Check Dam | 1 | | Aco | ceptable | | | | | | | | | | | | |
| Rock Constructio | n Er | ntrance | Aco | ceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | d Filter Fabric Fence) | Acc | ceptable | | | | | | | | | | | | |
| Vegetative Stabili | zati | on (Permanent) | Aco | ceptable | | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | | |
| Waterbar Outlet F | Prote | ection | Acc | ceptable | | | | | | | | | | | | |
| 5. Site Conditi | ons | 5 | | l | | | | | | | | | | <u> </u> | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | No | | | | | | | | | |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | | | | | |
| Are slopes 3:1 a | Ind | greater stabilized wi | th a | ppropriate BMP | s as | pe | r E& | Sp | olans? | | | | | | Yes | |
| | | | | | | | | | | No | | | | | | |

| AFE 124300137 Date/Time 1/15/2021 1:07 PM Report # 19101 | | | | | | | | | | |
|---|---------------------|-------------------|--------------------------|------------------|--|--|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | | | | |
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| | | | | | | | | | | |
| 7. Identify all remedial measures that have been taken since the previous inspection was conducted. | | | | | | | | | | |
| Commente (Reference above question | | A | | | | | | | | |
| Comments (Reference above questions as appropriate.) SWPPP inspection area: Sta#11899+99 to 12005+00. MP- 225.3 to 227.3 The weather was cloudy with rain snow predicted in the afternoon. The row is in stable condition with good vegetation and no sediment movement observed. Perimeter controls, silt fence, CFS, SSF in acceptable condition. Water bars and level spreaders are in good condition. Karst ECD's are in acceptable condition. AR-266.03 and AR-266.00 are maintained in acceptable condition. | | | | | | | | | | |
| Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements. | | | | | | | | | | |

| AFE 12430013 | 7 | Date/Time | 1/15/2021 1:07 PI | M Report # |
|--|---|-------------|---|---|
| | | Pict | ures | |
| Affloor, 2001 Datum WOB 46 Asmuth Magne 2015 Horzach Angle - 2015 Steff 11901 - c0- AR-2 | | | Date & Develop and Sector Sector Sect | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | AR-266.03- Access road and CF ditch | S checks in | Pic 2 Desc. | Level spreader |
| Linking Allering Field and Provide and Statistical Statistical Statistical Linking Allering Statistical Statisticae Statisticae Statisticae Statistica | II. Die seeke III zu die deel die | | Start 1994-00- Reve | |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11942+00 | | Field Station# | 11950+00 |
| Pic 3 Desc. | Karst ECD's | | Pic 4 Desc. | Row vegetation, perimeter controls. |
| Annual and Annual Annua | | | Second and the second | t NOLE 0304mls True 16151 |
| GPS Location | See photo GPS | | GPS Location | See photo GPS |
| Field Station# | 11970+00 | | Field Station# | 11988+00 |
| Pic 5 Desc. | Row and water bars extending a entire row. | cross the | Pic 6 Desc. | AR-266.00- Access road and rock check dams. |

| AFE 1 | 24300137 | | Date/Time | 1/15/2021 1:07 PM | N | Report # | | | | |
|-------------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|--|
| | | | Pict | ures | | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | | |
| GPS Lo | ocation | | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | |
| Insert image here | | | | Insert im | age here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | |

| AFE 1 | 124300137 | , | Date/Time | 1/15/2021 1:07 PM | N | Report # | | | |
|---------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| GPS Lo | ocation | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | B Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | 5 Desc. | | | Pic 16 Desc. | | | | | |
| | | Insert image here | | | | | | | |
| | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | 7 Desc. | | | Pic 18 Desc. | | | | | |

| X | Mountain | |
|---|----------|--|
| | Valley | |

Visual Site Inspection Report

| | PI | PELINELLC | | | | | | | | | | | | | |
|--|------------------------|--|--------|--------------------|----------------------|-------|--------|------|-------------|--------|--------|--------------|---------------|-------|-----------------|
| Project Nar | ne⊦ | 1-600 Pipeline Spread | d G | | A | E | 1243 | 800 | 137 | ; | Sprea | d H- | 600 Pipe | əline | Spread G |
| Contract | tor F | Precision | | | | | | | | R | eport | # 19 | 098 | | |
| Inspect | tor | Chris Burns | | | | | | | | Dat | e/Tim | e 1/1 | 15/2021 | 2:39 | 9 PM |
| Permit # | TBD | | | Inspection T | Гуре | VA | SWF | P | | Stat | tion B | egin | 11788- | +52 | |
| State | VA | | | Inspection / | Area | Par | tial | | | St | tation | End | 11899- | +99 | |
| County | Mon | tgomery | | Gro | ound | Fro | zen | | | | Ter | npera | ature (ª | Ϋ́F) | 35.00 |
| Municipality | N/A | | | Wea | ther | Ligł | ht Ra | in | | | Ra | ain G | auge (i | in) | 0.00 |
| | | | | | | | | | Rain A | ccum | ulatio | n Tin | ne (day | /s) | 1.00 |
| 1. Are the approx | oved | (stamped) E&S Pla | an a | and PCSM Pla | n pres | sent | t on s | site | ? | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | | No | | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | Yes | | | | |
| 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.) | | | | | | | | | | | | | | | |
| | &S B | MPs | С | ompliance Level | | Со | orrec | tiv | e Actior | | | | ctive rame | R | Date epaired |
| Compost Filter So | ock | | Cor | mmunication F | Repair | hole | e | | | | 24 ⊦ | ours | | | |
| Housekeeping | busekeeping Acceptable | | | | | | | | | | | | | | |
| Rock Constructio | n Ent | rance | Acc | ceptable | | | | | | | | | | | |
| Silt Fence (Filter | Fabri | c Fence) | Cor | mmunication F | Repair broken stakes | | | 24 ⊦ | 24 Hours | | | | | | |
| Silt Fence (Reinfo | orced | Filter Fabric Fence) | Acc | eptable | | | | | | | | | | | |
| Vegetative Stabili | izatio | n (Temporary) | Acc | ceptable | | | | | | | | | | | |
| Waterbar | | | Acc | ceptable | | | | | | | | | | | |
| Waterbar End Tre | eatme | ent | Acc | ceptable | | | | | | | | | | | |
| Waterbar Outlet F | Prote | ction | Acc | ceptable | | | | | | | | | | | |
| 5. Site Conditi | ions | | | | | | | | | | | | | | |
| beyond defined | limits | ischarge (such as s s of disturbance res ately contact MVP E | sultii | ng from earth o | disturl | ban | ce a | ctiv | vity or ine | | | | | | No |
| Have inactive di | isturk | ed areas (stockpile | es, f | inal grade) bee | en sta | biliz | zed p | er | state ree | quiren | nents? | | | | Yes |
| Are slopes 3:1 a | and g | reater stabilized wi | th a | ppropriate BM | Ps as | pe | r E& | S p | olans? | | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Sl | ide Re | еро | rt Fo | rm |) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 1/15/2021 2:39 PM | Report # 19098 | | | | |
|---|---------------------|------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note if picture is required.) | installed and ma | intained as per the plan. If cor | rective action is ne | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
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| 7. Identify all remedial measures that h | nave been taken s | ince the previous inspection w | as conducted. | | | | |
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| | | | | | | | |
| Comments (Reference above question | s as appropriate.) | | | | | | |
| See photos for GPS coordinates. Performed SWPPP inspection from MP 223 | 2 27 to MD 225 27 | | | | | | |
| No major issues were located. | | a d | | | | | |
| Two locations of minor wildlife damage to c Lead El Brian Shields, Utility Inspectors Ma | rk Woodley and Bil | | nental Coordinator Mi | ke Perry were | | | |
| notified and the items added to the punch li All other perimeter controls, ECDs and BM | | | | | | | |
| Vegetation or stabilization sufficient. No impact to sensitive resources observed. | | | | | | | |
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| Note: It is a condition of National Pollut | ant Discharge Eli | mination System and Frosion a | and Sediment perm | its that a | | | |
| maintenance program be conducted to | provide for the op | peration and maintenance of al | BMPs to be inspe | cted on a | | | |
| weekly basis and after each stormwate replacement are needed or have been | | | | | | | |
| inspection may result in permit suspens | sion or the imposit | tion of civil penalties. If supple | mental monitoring i | | | | |
| as part of a permit condition this form n | hay be used to me | eet those monitoring requireme | ents. | | | | |

| AFE 12430013 | 7 | Date/Time 1/15/2021 2:39 | PM Report # |
|---|---|--|--|
| | | Pictures | |
| and and a second s | In sond Realizing and W and sond and the sond In the Destruction for dates | | Ben a well allo out of financial out of the second out of the seco |
| GPS Location | 1 | GPS Location | 1 2 |
| Field Station# | 11792+00 | Field Station | # 11825+00 |
| Pic 1 Desc. | Section of restored RoW showing and controls. | p conditions Pic 2 Desc. | Section of restored RoW showing conditions and controls. |
| | | Annual base Breation Angle Married Angle | |
| GPS Location | 3 | GPS Location | n 4 |
| Field Station# | | Field Station | |
| Pic 3 Desc. | Section of restored RoW showing and controls. | p conditions Pic 4 Desc. | P-KL2 and controls. |
| Annual Bears and Annual Bears and Environmental Annual Bears Bears and Annual Bears Bears and Annual Bears Bears and Annual Bears Annual Bears and Annual Bears Bears and Annual Bears Annual Bears Bears and Annual Bears Annual | in a dama in A dama in a dam | Source of the second se | Henders werd voer ander oor en in 1 Keen een de name of voer ander 180 NAIE 1440 mils True is 12 1 380 mil 201 |
| GPS Location | 5 | GPS Location | n 6 |
| Field Station# | | Field Station | |
| Pic 5 Desc. | Minor wildlife damage to P-1. | Pic 6 Desc. | Section of restored RoW showing conditions and controls. |

| AFE 1 | 124300137 | 7 | Date/Time | 1/15/2021 2:39 PN | N | Report # | | | |
|-------------------|-----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| GPS Lo | ocation | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | |
| Insert image here | | | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | |

| AFE 1 | 24300137 | , | Date/Time | 1/15/2021 2:39 PN | N | Report # | | | |
|-------------------|----------|-------------------|-----------|--------------------------------|-----------|----------|--|--|--|
| | | | Pict | ures | | | | | |
| | | Insert image here | | Insert image here GPS Location | | | | | |
| GPS Lo | ocation | | | | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | |
| | | Insert image here | | | Insert im | age here | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | |
| Insert image here | | | | Insert image here | | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | |
| Field S | Station# | | | Field Station# | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | |

| Mountain |
|----------|
| Valley |

Visual Site Inspection Report

| | P | PELINELIC | | | | | | | | | | | | |
|--|---|---|-------|--------------------|-----------------------|--------------------------|---------|--------|-----------|--------------------------|---------------------|------------------|------------------|------------|
| Project Nar | ne | H-600 Pipeline Sprea | d G | | A | Έ | 1243 | 00137 | , | S | pread | H-600 Pip | eline | e Spread G |
| Contract | tor | Precision | | | | | | | | Re | port # | 19105 | | |
| Inspect | tor | Jared Saunders | | | | | | | | Date | /Time | 1/15/2021 | 3:00 | D PM |
| Permit # | тв |) | | Inspection 7 | Гуре | VA | SWP | Ρ | | Statio | on Beg | i n 11670 | +00 | |
| State | VA | | | Inspection / | Area | Par | tial | | | Sta | tion Ei | nd 11788 | +50 | |
| County | Mor | ntgomery | | Gro | round Frozen Temperat | | | | erature (| ⁰F) | 38.00 | | | |
| Municipality | N/A | | | Wea | ather | Snc | w/Sle | et | | | Rain | Gauge (| (in) | 0.00 |
| | | | | | | | | R | ain Ac | cumu | lation [·] | Time (da | ys) | 1.00 |
| 1. Are the approx | ove | d (stamped) E&S PI | an a | and PCSM Pla | in pres | sent | t on s | ite? | | | | | | Yes |
| 2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | | No | | |
| 3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) | | | | | | | | | | | Yes | | | |
| | 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture | | | | | | | | | | | | | |
| is required.) | | | | e multer e e | | | | | | | Cor | | | Dete |
| E | &S E | BMPs | | ompliance Level | | Corrective Action | | | | Corrective Time Frame | | | Date Repaired | |
| Cleanwater Diver | rsion | Berm | Acc | ceptable | | | | | | | | | Γ | |
| Cleanwater Diver | rsion | Pipe | Aco | ceptable | | | | | | | | | | |
| Compost Filter So | ock | | Aco | ceptable | | | | | | | | | | |
| Erosion Control B | Blank | et | Acc | ceptable | | | | | | | | | | |
| Housekeeping | | | Acc | ceptable | | | | | | | | | Γ | |
| Plunge Pool | | | Acc | ceptable | | | | | | | | | Γ | |
| Rock Constructio | n En | trance | Aco | ceptable | | | | | | | | | | |
| Silt Fence (Filter | Fabr | ic Fence) | Со | mmunication E | Broken | pric | ority o | ne sil | t fence | stake. | Addres | sed | 1/1 | 5/2021 |
| Silt Fence (Reinfo | orceo | d Filter Fabric Fence) | Acc | ceptable | | | | | | | | | | |
| 5. Site Condition | ions | | | | | | | | | | | | | |
| beyond defined | limit | discharge (such as s s of disturbance res ately contact MVP E | sulti | ng from earth | disturl | band | ce ac | tivity | or ine | - | | | | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | Yes | | | | | | |
| Are slopes 3:1 a | and g | greater stabilized wi | th a | ppropriate BM | IPs as | per | r E&S | S plar | ns? | | | | | Yes |
| Has a new slip/s | slide | been observed? (I | f ye | s, complete Sl | lide R | еро | rt Foi | m) | | | | | | No |

| AFE 124300137 | Date/Tir | ne 1/15/2021 3:00 PM | Report # 19105 | | | | |
|---|---------------------|-------------------------------------|--------------------------|------------------|--|--|--|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and ma | intained as per the plan. If corre | ctive action is nee | eded, a | | | |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame | Date Repaired | | | |
| | | | | Topanoa | | | |
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| 7. Identify all remedial measures that I | ave been taken s | since the provious inspection was | conducted | | | | |
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| | | | | | | | |
| Comments (Reference above questior | s as appropriate. |) | | | | | |
| Conducted VA SWPPP inspection from MF Since last inspection Precision Pipeline has | 221 to MP 223.8. | aintenance and ECD upgrades whe | re needed | | | | |
| No forward progress has been completed of ROW has been stabilized using seed, mulc | lue to FERC shut d | own. | | | | | |
| Deficiency located at station number 11743 end of day. | | | contractor and repair | ired before | | | |
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| Note: It is a condition of National Pollut | - | - | | | | | |
| maintenance program be conducted to weekly basis and after each stormwate | | | | | | | |
| replacement are needed or have been inspection may result in permit suspens | made for BMPs a | s a result of the inspection. Faile | ure to conduct the | e required | | | |
| as part of a permit condition this form r | | | | o required | | | |

| AFE 12430013 | 7 | Date/Time | 1/15/2021 3:00 PI | M Report # |
|---|--|-------------|--|---|
| I | | Pict | ures | |
| Bablas reve ere kin Resilven som som kin Annue Schrift ut Statistick Karmitut Barring 30 Elevation Angel 20 Barring 20 Baring 20 Baring 20 Barring 20 Bari | th park threaded. a park threaded and the set of the s | | Date & Time Fill Jan Position +007 263746 Altitude 22420 (±81 4) Datum, WOS-86 | 8 NA48E 8853mils True (±13') |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 1 Desc. | Sensitive resource buffer in place S-MN21. | e at stream | Pic 2 Desc. | ROW stabilized with seed and mulch. Currently frozen and snow covered. |
| | In a series of a s | | Armine and Armine Armine Armine Armine Armi | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | Broken priority one silt fence stak repaired by contractor. | e. Item | Pic 4 Desc. | Priority one silt fence checks in place. |
| | | | Alu David Komis Horzon Andie - 00 2 Zorim I JAR 1788-0 | |
| GPS Location | See photo for GPS location. | | GPS Location | See photo for GPS location. |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | Priority one silt fence replaced by | contractor. | Pic 6 Desc. | RCE in place at Mount Tabor Road. |

| AFE 1 | 124300137 | 7 | Date/Time | 1/15/2021 3:00 PM | N | Report # | | | | |
|--------------|-----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | Pictures | | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | | | | |

| AFE 12 | 24300137 | | Date/Time | 1/15/2021 3:00 PM | Л | Report # | | | | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | Pictures | | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | | |

| Mountain |
|----------|
| Valley |

Visual Site Inspection Report

| | P | IPELINE uc | | | - | | | | | | | | | | |
|---|-------|--|------------|--------------------|-------|-------|-------|-----|------------|-----------|----------------------|---------------------------|----------|------|-----------------|
| Project Nar | ne | H-600 Pipeline Spread | d G | | A | FE | 1243 | 00 | 137 | Sp | oread | ead H-600 Pipeline Spread | | | Spread G |
| Contract | or | Precision | | | | | | | | Rep | ort # 19108 | | | | |
| Inspect | or | Garrett Barclay | | | | | | | | Date/ | Time | 1/1 | 5/2021 | 3:19 | Э РМ |
| Permit # | ΤВ | D | | Inspection Ty | /pe | VA | SWP | P | | Statio | n Beg | jin | 11524- | +16 | |
| State | VA | | | Inspection A | rea | Par | tial | | | Stat | Station End 11600+01 | | | +01 | |
| County | Cra | aig | | Grou | Ind | Fro | zen | | | | Temp | era | ture (º | ΥF) | 32.00 |
| Municipality | N/A | 4 | | Weatl | her | Clo | udy | - | | | Rain | n Ga | auge (i | in) | 0.00 |
| | | | | | | | | | Rain Ac | cumul | ation ⁻ | Tim | e (day | /s) | 1.00 |
| | | d (stamped) E&S Pla | | | • | | | | | | | | | | Yes |
| | | ies occurring outside MVP Environmenta | | | | | | | | | | ? | | | No |
| | | sequence outlined in , notify MVP Environ | | | | | | | • | | • | | et being | g | Yes |
| 4. E&S BMPs (is required.) | (List | t BMPs and note if in | nsta | lled and maintai | ined | as | per t | he | plan. If o | correctiv | ve acti | on i | s need | led, | a picture |
| | &S | BMPs | С | ompliance Level | | Со | rrect | tiv | e Action | | Cor Time | | | R | Date epaired |
| Compost Filter So | ock | | Асс | ceptable | | | | | | | | | | | |
| Erosion Control B | Blan | ket | Acceptable | | | | | | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | | | | | | |
| Sensitive Resource | ce E | 3uffer | Acceptable | | | | | | | | | | | | |
| Silt Fence (Filter | Fab | ric Fence) | Acceptable | | | | | | | | | | | | |
| Silt Fence (Reinfo | orce | ed Filter Fabric Fence) | Acceptable | | | | | | | | | | | | |
| Waterbar | | | Acceptable | | | | | | | | | | | | |
| Waterbar End Tre | eatn | nent | Acceptable | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 5. Site Condition | ons | 3 | | | | | | | | | | | | | |
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | | | | | | | | No | | | | | | | |
| Have inactive di | stui | rbed areas (stockpile | es, f | inal grade) beer | n sta | biliz | zed p | er | state rec | luireme | nts? | | | | Yes |
| Are slopes 3:1 a | and | greater stabilized wi | th a | ppropriate BMP | 's as | ре | r E&S | Sp | olans? | | | | | | Yes |
| Has a new slip/s | slide | e been observed? (I | f ye | s, complete Slid | le R | еро | rt Fo | rm | ı) | | | | | | No |

| AFE 124300137 | Date/Tim | e 1/15/2021 3:19 PM | Report # 19108 | | | | | |
|---|--|--|---|----------------------|--|--|--|--|
| 6. PCSM BMPs (List BMPs and note if picture is required.) | f installed and main | itained as per the plan. If cor | rective action is nee | eded, a | | | | |
| PCSM BMPs | Corrective Time Frame | Date Repaired | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| <u> </u> | | | _ | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| 7. Identify all remedial measures that h | nave been taken sir | nce the previous inspection w | /as conducted. | · | | | | |
| Comments (Reference above question | s as appropriate.) | | | | | | | |
| Comments (Reference above questions as appropriate.) Arrived at LDY 26 for morning meeting Performed SWPPP for MP 218 - MP 219 No damaged ECD's observed during inspection ROW conditions are stable and showing minimal signs of erosion No items added to the punch list | | | | | | | | |
| Note: It is a condition of National Pollut maintenance program be conducted to | | | | | | | | |
| weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspens as part of a permit condition this form n | r event. Please list made for BMPs as sion or the imposition | t in the space provided comm a result of the inspection. Fa on of civil penalties. If supple | nents to note if repai ailure to conduct the emental monitoring i | irs or e required | | | | |

| AFE 12430013 | 7 | Date/Time | 1/15/2021 3:19 PI | M Report # |
|--|---|-----------|--|---------------------------------------|
| | | Pict | ures | |
| data & Tune - La Jain Postori - 007 14270 Antonio - 007 14270 Anto | B. And Beel and and Pole Service and and Pole Service and and a service service and a service service service and a service service service service service and a service service service service service service service and a service servic | | | |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above for GPS coordinates |
| Field Station# | 11530+00 | | Field Station# | 11545+00 |
| Pic 1 Desc. | ECD's and row conditions | | Pic 2 Desc. | ECD's and row conditions |
| | | L. L. | | |
| GPS Location | See picture above for GPS coord | linates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 3 Desc. | ECD's and row conditions | | Pic 4 Desc. | ECD's and row conditions |
| Additional and a second s | The new of the two of two of the two of t | | Acres de la construcción de la c | Sen 152ms Tos al 1 |
| GPS Location | See picture above for GPS coord | dinates | GPS Location | See picture above for GPS coordinates |
| Field Station# | | | Field Station# | |
| Pic 5 Desc. | ECD's and row conditions | | Pic 6 Desc. | ECD's and row conditions |

| AFE 1 | 24300137 | , | Date/Time | 1/15/2021 3:19 PM | N | Report # | |
|--------------|----------|-------------------|-----------|-------------------|-----------|----------|--|
| | | | Pict | ures | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 7 | Desc. | | | Pic 8 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 9 | Desc. | | | Pic 10 Desc. | | | |
| | | Insert image here | | | Insert im | age here | |
| GPS Lo | ocation | | | GPS Location | | | |
| Field S | Station# | | | Field Station# | | | |
| Pic 11 | Desc. | | | Pic 12 Desc. | | | |

| AFE 12 | 24300137 | | Date/Time | 1/15/2021 3:19 PM | N | Report # | | | | |
|---------|----------|-------------------|-----------|-------------------|-----------|----------|--|--|--|--|
| | Pictures | | | | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 13 | Desc. | | | Pic 14 Desc. | | | | | | |
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| Field S | Station# | | | Field Station# | | | | | | |
| Pic 15 | Desc. | | | Pic 16 Desc. | | | | | | |
| | | Insert image here | | | Insert im | age here | | | | |
| GPS Lo | ocation | | | GPS Location | | | | | | |
| Field S | Station# | | | Field Station# | | | | | | |
| Pic 17 | Desc. | | | Pic 18 Desc. | | | | | | |